

FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: John Romero

Invoice number: 105T

Invoice date: March 31, 2023

Site visit travel dates: March 20-24, 2023

Total travel reimbursement amount (see page 2 for details): \$2,498.98

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

JA J Romers

March 31, 2023

Date

\$2,498.98

Travel Reimbursement

Signature

Total

Expense	Unit Cost	Units	Total
Airfare	\$	1	\$898.27
Baggage	\$	0	\$0
Ground Transportation (Uber/Lyft/Taxi)		0	\$0
Ground Transportation (Parking)	\$	0	\$0
Ground Transportation (Mileage)	\$0.655	82	\$53.71
Lodging	\$182.90	5	\$914.5
Per Diem (Travel Days)	\$86.25	2	\$172.5
Per Diem (Full Days)	\$115.00	4	\$ 460.00
Other:		0	0

COURTY RD 2-cv-02030 JAN B by Dorothment 2385-2 San Juan - Miramar

Fair Gal, 4 P. 90993 Page 2 of 6 T 787.721.7400 F 787.723.0068

Mr John Romero 2301 Pacific Ave Costa Mesa CA 92627 United States

Marriott.

Marriott Rewards # 756834271

Arrive: 03-19-23

Name:

Time: 01:00 PM

Room: 0901 Room Type: KSTE No. of Guests: 1

Depart: 03-24-23

Rate: \$ 155.00 Clerk: 1009

CRS Number 95393060

Folio Number: 722423

Date	Description	Charges	Credits
03-19-23	Package	155.00	
03-19-23	Government Tax	13.95	
03-19-23	Hotel Fee 9% of Daily Rate	13.95	
03-20-23	COMEDOR- Guest Charge (Breakfast)	4.02	
03-20-23	Package	155.00	
03-20-23	Government Tax	13.95	
03-20-23	Hotel Fee 9% of Daily Rate	13.95	
03-21-23	COMEDOR- Guest Charge (Breakfast)	4.02	
)3-21-23	COMEDOR- Guest Charge (Dinner)	62.00	
03-21-23	Package	155.00	
03-21-23	Government Tax	13.95	
03-21-23	Hotel Fee 9% of Daily Rate	13.95	
03-22-23	COMEDOR- Guest Charge (Breakfast)	4.02	
03-22-23	Package	155.00	
03-22-23	Government Tax	13.95	
03-22-23	Hotel Fee 9% of Daily Rate	13.95	
03-23-23	COMEDOR- Guest Charge (Breakfast)	4.02	
03-23-23	Package	155.00	
03-23-23	Government Tax	13.95	
03-23-23	Hotel Fee 9% of Daily Rate	13.95	

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COURTYARD®

Courtyard by Marriott San Juan - Miramar

801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Mr John Romero 2301 Pacific Ave Costa Mesa CA 92627 United States

Marriott Rewards # 756834271

Name:

Arrive: 03-19-23

Time: 01:00 PM

Room: 0901 Room Type: KSTE

No. of Guests: 1 Rate: \$ 155.00 Clerk: 1009

CRS Number 95393060

Folio Number: 722423

Date

Description

Charges

Credits

Balance

Depart: 03-24-23

992.58 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Date of requested receipt: 2023-01-30

Record Locator: IBCLTY

LAX FLL

Travel date

2023-03-18T22:37:00

Flight number 0700

FLL > SJU

Travel date

2023-03-19T10:10:00

Flight number 1553

Traveler(s)

Ticket number(s)

ROMERO/JOHN J MR

2792114211158

Base fare:

\$531.86 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$5.60	USD	U.S. September 11th Security Fee - (AY)
	\$21.10	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$35.70	USD	

Base fare total:

\$567.56

Payment(s):

Mastercard XXXXXXXXXXXX1805

\$567.56

Total paid: \$567.56 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

Date of requested reach fr. 2023264022nt 2385-2Redord Old Gator: Days X of 6

SJU FLL

Travel date 2023-03-24T13:40:00

Flight number 1754

FLL >

LAX

Travel date 2023-03-24T17:34:00

Flight number 0101

Traveler(s)

Ticket number(s)

ROMERO/JOHN J MR

2792113592436

Base fare:

\$295.01 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$5.60	USD	U.S. September 11th Security Fee - (AY)
	\$21.10	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$35.70	USD	

Base fare total:

\$330.71

Payment(s):

Mastercard XXXXXXXXXXXXX1805

\$330.71

Total paid: \$330.71 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

Google Maps

Case 8:12-CV-02939250ABacifi DAG, USBAN Media 85-9262 Fill and to Alfaber 2800 Peauges 6 of 6

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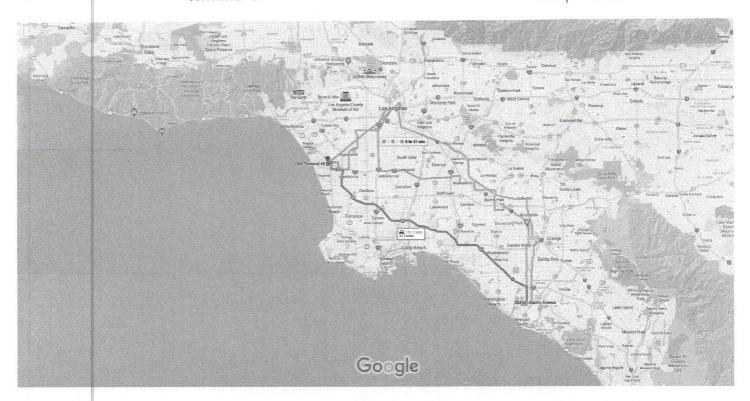
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Case 8:12-CV-02939250ABacifi DAG, USBAN Media 85-9262 Fill and to Alfaber 2800 Peauges 7 of 6

Case 8:12-CV-02939250ABacifi DAG, USBA





Map data ©2021 Google

2301 Pacific Ave

Costa Mesa, CA 92627

Get on I-405 N from W Wilson St and Harbor Blvd

1	1.	Head south on Pacific Ave toward Sea Breeze Dr
	3-14110-	0.1 mi
4	2.	Turn left onto W Wilson St
	0	Pass by Taco Bell (on the left in 1.4 mi)
	- 11-2-	1.4 mi
47	3.	Use the left 2 lanes to turn left onto Harbor Blvd
	-	Pass by Panda Express (on the right)
	U	
		2.2 mi
X	4.	Use the right lane to merge onto I-405 N via the
		ramp to Long Beach
		0.6 mi
		0.0111

Follow I-405 N to CA-1 N/S Sepulveda Blvd in Los Angeles. Take exit 1C from I-105 W

*	5.	Merge onto I-405 N	33 min (35.1 mi)
			16.6 mi